

SPRING CITY BOROUGH COUNCIL MEETING

FEBRUARY 7TH, 2012 - 7:30 P.M.

President DiGuseppe called the council meeting to order and led Council in the Pledge of Allegiance to the Flag.

ATTENDANCE:

The following members were present: Councilmen Burns, DiGuseppe, Petak, Shaner, Sweeney, Mayor Weiss, Solicitor Romain, and Borough Administrator Rittenhouse.

APPROVAL OF THE MINUTES:

Councilman Burns motioned to approve the minutes of the January 3rd, 2012 council meeting. Councilman Shaner seconded. Motion carried.

COMMUNICATIONS:

1. A letter from PA DEP notifying the Borough that they have approved our Act 101 Recycling Grant for 2009 in the amount of \$2,965.00.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Borough Administrator Rittenhouse gave the following Streets Department Report for the month of January, 2012. **TRASH DISPOSAL** - 76.8 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by Charles Blosenski Disposal Company from December 27, 2011 through January 16, 2012. Seven (7) bulk trash pick-ups were made during the month. **RECYCLING** - J.P. Mascaro & Sons submitted the 2011 fourth quarter residential recycling report as follows: October – 12.84 tons; November – 9.61 tons; December – 9.73 tons. Total Fourth Quarter Tons – 32.18 tons. The total tonnage collected in 2011 was 145.59 tons. One Hundred Eighty (180) Christmas trees were collected at curbside and transported to Penn Organics. Hauled three (3) loads of scrap metal weighing 1.16 tons to Phoenixville Scrap Company. **STREET WORK** - Routinely cleaned various stormwater inlets. Patched potholes on Yost Avenue, Cedar Street, South Main Street and Penn Street. Plowed, salted and cindered all Borough streets during the ice and snow events on January 15, January 21, and January 22. Swept North Main Street from Hall Street to Yost Avenue. **MAINTENANCE** - Cleaned the basement in the Borough Hall, the Pole Barn at the sewer plant and the garage bays. Cut up and removed trees along the River Front Trail and at the sewer plant. Replaced two (2) bulbs on the traffic light at Main & Bridge Streets. Replaced three (3) street lamp posts bulbs. Replaced flags on the street lamp posts along North Main Street. Replaced faded street signs and did maintenance on several street sign posts. Performed maintenance on the snow plow on the 1995 GMC Truck. Washed and cleaned the front end loader, pick-up truck and dump trucks. Emptied trash receptacles at all of the recreation areas. Checked and documented all outfall posts as required by MS4 standards.

SANITATION AND SURFACE WATER:

Councilman Shaner read the monthly wastewater report for January, 2012. The daily flow for the month of January, 2012 was 424,000 gallons per day. The peak flow occurred on January 28th, 2012 and was recorded at 627,000 gallons. All routine maintenance was performed by the plant operator. A new actuator for the turbo unit for the pre alarm on the generator at the plant is on order. The generator is still operational in the event we would need it before the part is received and installed. The #2 pump at the Main Street Pump Station was repaired and reinstalled by

Controlex Service Corporation. Eastern Environmental repaired a clogged circulating pump on the digester on January 17, 2012. Five days later the pump clogged again with hair balls and scum. Both digesters will have the accumulated hair and scum removed from them on February 2nd, 2012. Nine Thousand (9,000) gallons of sludge were removed from the digesters and hauled away for incineration by Levengood's Septic Service.

Councilman Shaner reported the sewer committee met on January 12, 2012 and discussed the updating of the Borough's Sewer Ordinance to deal with elevated PCB's in our samples, and a need for an ordinance to address inspecting properties for illegal sump pumps and downspouts for I&I purposes.

POLICE:

Councilman Sweeney read the police report for January, 2012 as follows: Complaints 239; burglary 2; theft 8; criminal mischief 5; traffic citations issued 30; criminal arrests 10; accidents 7; parking tickets issued 5. **Assisted other departments as follows:** East Vincent 12 times (4 domestics, suicidal subject, traffic stop, 2 alarms, burglary, female in custody, suspicious condition, fraudulent prescriptions); Limerick 1 time (check location for subject); East Pikeland 3 times (burglary, traffic stop, explosion); Royersford 2 times (disturbance and suspicious condition); East Coventry 4 times (burglary, shots fired, domestic, accident); West Pikeland 1 time (courtesy transport); Chester County Detectives 1 time (child abuse). **Other departments assisting Spring City were as follows:** East Vincent 4 times (2 disturbances, accident, suicide); East Coventry 2 times (2 disturbances); East Pikeland 2 times (disturbance and suspicious person); Royersford 2 times (disturbance, disorderly conduct); Limerick 1 time (disorderly conduct). **Mileage traveled during the month of January:** Car 14-1 (2009 Dodge) 1,471 miles; Car 14-2 (2011 Dodge) 1,960 miles which made a total of 3,431 miles. **Gas used during the month of January:** Car 14-1 (2009 Dodge) 146.4 gallons, Car 14-2 (2011 Dodge) 204.3 gallons which made a total of 350.7 gallons of gas used during the month.

FINANCE & ORDINANCE:

President DiGuseppe reported the Finance & Ordinance Committee met on January 25, 2012 at which time he brought Councilman Shaner up to speed on the residential rental inspection ordinance and what the committee is looking to do with it.

Also, they discussed an animal control ordinance that deals with the limit on the number of farm animals that are kept at residential homes.

ZONING, HOUSING & PROPERTY:

Administrator Rittenhouse reported there were two (2) building permits issued during the month of January, 2012. Douglas DeSimone, 216 S&K Street, sewer line; Theresa Hadfield, 405 Bridge Street, fence. Estimated cost of construction for the month of January, 2012 was \$1,350. Permit fees collected for the month of January, 2012 was \$145.00.

PLANNING:

Councilman Burns reported the Planning Commission met on January 18, 2012 and under old business he noted letters granting extensions of the statutory review period were received for the Spring City Library development (new review period end date April 18, 2012) and the Tel-Vil subdivision at Hunsberger Road and South Main Street. (new end date July 30, 2012.)

As for new business the results of the 2012 Planning Commission reorganization voting was as follows: Chair - Jim Burns; Vice-Chair - Norman Castor; Secretary - Taylor Boyd. In addition, the Planning Commission voted to recommend that Borough Council solicit for competitive proposals for professional services for Ordinance enforcement and Code enforcement.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

Councilman Shaner motioned the committee reports be approved as presented. Councilman Burns seconded. Motion carried.

UNFINISHED BUSINESS:

1. Time Extension Letter – 501 S. Main Street, L.P.

Councilman Burns motioned to accept the letter from David Dratch, Esq. of 501 South Main, L.P. granting Borough Council a 180-day extension to the statutory review period decision date for their proposed subdivision/land development plan at 501 S. Main Street, Spring City, PA which would revise the decision date to August 22, 2012. Councilman Shaner seconded. Motion carried.

2. Revised Committee Assignments.

President DiGuiseppe informed council that he made one revision to the 2012-2013 committee assignments that he distributed in January. That change removes himself from the sewer committee and adds Councilman Hays to the committee.

3. Discussion on Flags for the Street Lamp Posts.

This item was tabled pending information that is being obtained by Councilman Hays.

4. Discussion on the Keystone Blue-Gold Markers.

Council discussed a prior presentation from Nathaniel Guest of Keystone Marker Trust for the purchase of blue-gold markers for the Borough.

President DiGuiseppe said he thought the price was a little high for the sign and that, in his opinion, there are other issues to address at this time and now is not the time to make the purchase.

Councilman Shaner said he agrees and that the money could be better spent on the Borough Hall Building modifications.

Councilman Burns said he has heard that Mingo Foundry could make these markers and it might be cheaper if council was interested in purchasing the markers.

Administrator Rittenhouse advised council that in the Streetscapes Grant Program there is a section where you can apply for funds for signage and that we could apply for one (1) sign to be placed on East Bridge Street by the River Bridge.

It was agreed by council to include the request for one blue-gold marker in the bidding specs for the next phase of our streetscapes grant program.

ADMINISTRATOR'S REPORT FOR THE MONTH OF:
JANUARY, 2012

The following figures represent the balance in each Department as appropriated in the 2011 Budget.

GENERAL GOVERNMENT

% UNSPENT

General Government	\$ 196,068.46	94%
Protection to Persons and Property	\$ 418,331.19	92%
Planning, Zoning and Housing	\$ 42,961.22	97%
Streets and Highways	\$ 454,007.55	93%
Street Repaving	\$ 82,600.00	100%
Parks and Recreation	\$ 22,445.00	100%
Insurance	\$ 48,960.00	100%
Street Lighting	\$ 51,461.78	92%
Library	\$ 12,800.00	100%
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 2,515.00	97%
Building and Property	\$ 20,335.81	99%
1% Tax Collection	\$ 9,175.71	96%
OPT Tax Collection	\$ 297.73	99%
Workers' Compensation	\$ 15,115.25	57%
Engineering and Consulting	\$ 44,839.00	98%
CRP Grant – Consulting	\$ 59,142.58	100%

SEWER ACCOUNT

	\$ 570,367.99	95%
--	---------------	-----

This report reflects all wages and bills paid through January 31, 2012.

C. Payment of Taxes

14. Amount Remitted During the Month (*)

Date	Transaction #	Amount
12/31/11		2,424.60
1/4/12		744.42
1/18/12		614.29
1/31/12		793.56
		Total

TOTAL TAXES

4,576.87

15. Amount Paid with this Report Applicable to this Reporting Month

Transaction #

16. Total Remitted This Month

4,576.87

17. List, Other Credit Adjustments (*)

Parcel #	Name	Amount
		Total \$

18. Interest Earnings (if applicable)

\$

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month

Amount Collected This Month

Less Amount Paid this Month

Ending Balance

\$

Shirley W. Shaffer

Shirley W. Shaffer

2/1/12

Ex-Tax Collector

Date

I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month.

Received by (taxing district): *Spring City*

Title: *MANAGER* Date: *2/7/12*

I acknowledge the receipt of this report.

Dennis Kittenhouse

Tax Collector's Monthly Report to Taxing Districts

For the Month of JANUARY 2012

SPRING CITY BOROUGH

Taxing District

	Real Estate	Interim/Other	Per Capita/Other	Other
A. Collections				
1. Balance Collectable - Beginning of Month	24,526.03	883.37	2,960.00	3,613.76
2A. Additions: During the Month (*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	\$24,526.03	\$ 883.37	\$ 2,960.00	\$ 3,613.76
4. Less: Face Collections for the Month	3,660.32	26.60	240.00	236.25
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)	20,865.71			
8. Balance Collectable - End of Month	\$-2,106.17	\$ 856.77	\$ 2,720.00	\$ 3,377.51
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	3,660.32	26.60	240.00	236.25
10. Plus: Penalties	366.04		24.00	24.20
11. Less: Discounts		.54		
12. Total Cash Collected per Column	\$ 4,026.36	\$ 26.06	\$ 264.00	\$ 260.45
13. Total Cash Collected - (12A + 12B + 12C + 12D)				\$ 4,576.87

(*) ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business January 31, 2012

Balance as of last report	\$2,254,387.24
Certificate Purchased	\$ 56,580.01
Certificate Cashed	\$ 105,000.00

	\$2,205,967.25

Deposits Sec'y Office -General Fund

Berkheimer Associates - E.I.T.	\$ 23,136.52	
Berkheimer Associates O.P.T.	\$ 75.50	
Trash Collection Fees	\$ 37,390.05	
CD Deposited	\$ 105,000.00	
Taxes	\$ 25,000.00	
H. H. W Rebate	\$ 307.68	
Recycling	\$ 230.40	
Local Fines	\$ 1,621.00	
Realty Transfer Tax	\$ 2,224.11	
Lease Dwelling Fee	\$ 132.00	
Sub/Division Application Fee	\$ 220.00	
Sub/Division Escrow Fee	\$ 3,800.00	
Utility Permits	\$ 30.00	
Interest	\$ 38.96	
Liens - Interest	\$ 12.79	
Liens - Penalty	\$ 54.37	
Liens - Costs	\$ 37.50	
Liens - Atty Fee	\$ 1,000.00	
Mini Cobra	\$ 905.91	
Accident & Police Reports	\$ 150.00	
Building Permits	\$ 145.00	
U & O Inspections	\$ 300.00	
Parking Tickets	\$ 70.00	
TOTAL DEPOSITS TO GENERAL FUND	\$ 201,881.79	
<hr/>		
DEPOSITS TO OTHER ACCOUNTS		
PLIGT- Investment interest	\$ 1.65	
Non-Uniform Employee Pension Fund		
2012 MMO	\$ 53,438.00	
Gasoline Tax Fund-Interest added to CD	\$ 42.09	
TOTAL DEPOSITS TO OTHER ACCOUNTS	\$ 53,481.74	
TOTAL DEPOSITS TO ALL ACCOUNTS		\$ 255,363.53
		\$2,461,330.78

WITHDRAWALS

By Orders #1261-1262 Street Light Fund	\$ 4,708.22
By Orders #1029-1030 Gasoline Tax Fund	\$ 91,050.01
By Orders #10091 Non-Uniform Employee Pension Fund	\$ 402.27
By Orders #1043 Non-Uniform Employee Pension Fund CD	\$ 50,000.00
By Orders #11065-11116, 26158-26191 General Fund	\$ 168,970.34
TOTAL WITHDRAWALS	\$ 315,130.84

Balance On Account – General Fund	
Checking	\$103,470.30
Certificate	\$951,000.00
	\$1,054,470.30
Balance On Account – Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 84,518.16
	\$ 84,519.16
Balance On Account – Street Light Fund	
Checking	\$ 10,003.09
	\$ 10,003.09
Balance On Account Gasoline Tax Account	
Checking	1.00
Certificate	\$262,939.41
	\$ 262,940.41
Balance On Account – Recreation Fund	
Checking	\$ 1,304.20
Certificate	\$ 24,547.64
	\$ 25,851.84
Balance On Account – Non-Uniform Employee Pension Fund	
Checking	\$ 7,890.19
Certificate	\$553,230.20
	\$ 561,120.39
Balance On Account – Police Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 25,033.24
	\$ 25,034.24
Balance On Account – PLGIT Capital Reserve Fund	
Investment	\$ 122,260.51
	\$ 122,260.51
Beginning Balance	\$2,461,330.78
Withdrawals	\$ 315,130.84
02/01/12	\$ 2,146,199.94

Respectfully submitted


Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business January 31, 2012.

SEWER FUND #2

Balance as last report	\$2,823,302.09	
Certificate	67,000.00	

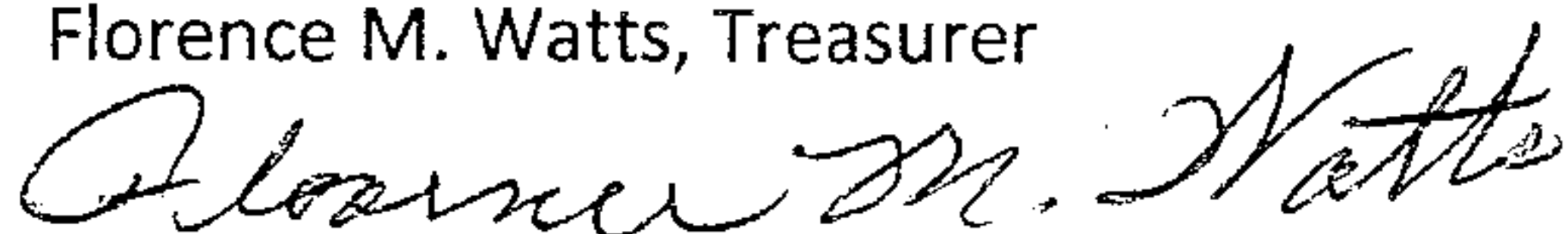
	\$2,890,302.09	\$2,890,302.09
Deposits		
Sewer Rent	\$ 194,398.90	
Interest	\$ 43.17	
Liens Penalty	\$ 54.37	
Liens Interest	\$ 34.62	
Liens Costs	\$ 37.50	

	\$ 194,568.56	\$ 194,568.56
		\$3,084,870.65
.....		
WITHDRAWAL		
By Orders #6306-6328, 21194-21199		\$ 97,919.01
Balance On Account		
Checking	\$ 151,642.54	
Certificate	\$2,835,309.10	\$2,986,951.64

		\$3,084,870.65

Respectfully submitted

Florence M. Watts, Treasurer



The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business January 31, 2012

POLICE PENSION FUND

Balance as of last report

Checking \$ 8,709.27

Certificate- PNC Bank \$501,027.48

Certificate-Phoenixville Federal Bank \$ 38,841.88

\$548,578.63

Deposits - 2012 MMO \$ 14,024.00

TOTAL DEPOSITS AND BALANCES \$562,602.63

WITHDRAWALS:

By Orders #2007 \$ 2,472.64

TOTAL WITHDRAWALS: \$ 2,472.64

Current Balances on Accounts:

Checking \$ 20,260.63

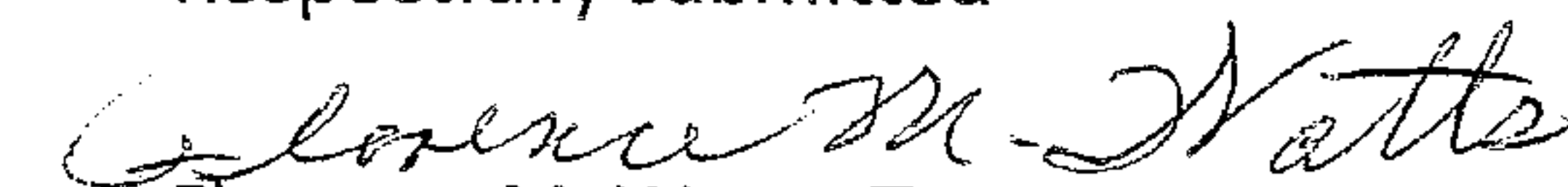
Certificate - PNC Bank \$501,027.48

Certificate - Phoenixville Federal Bank \$ 38,841.88

\$562,602.63

\$562,602.63

Respectfully submitted


Florence M. Watts, Treasurer

5. Emergency Management Coordinator Position.

A discussion was held on the resignation letter submitted by Joe Lorman, dated February 1, 2012 for the position of Emergency Management Coordinator. President DiGuiseppe noted some of the options Mr. Lorman requested if he were to continue as the EMC.

President DiGuiseppe has checked with other area EMC's and they use very limited space for this position.

He also briefed council as to the meetings that other municipalities hold as a group with their EMC's.

He advised council that he spoke with Todd Bliss, who was the former Liberty Fire Company Chief, and he is willing to take the position.

Also, he has contacted John Trego, the current Liberty Fire Company Chief, to see if he knows of anyone interested in the position.

Councilman Petak motioned to accept the letter of resignation dated January 1, 2012 from Joe Lorman, Emergency Management Coordinator, for Spring City Borough. Councilman Shaner seconded. **Voting yes:** Councilmen DiGuiseppe, Petak, Sweeney, Shaner. **Voting no:** Councilman Burns. By a 4-1 vote the motion carried.

NEW BUSINESS:

1. Handicap Parking Permit Application.

A handicap parking permit application submitted by David Ritschard, 226 Yost Avenue, was tabled until council members do an inspection of the premises.

2. Request from Mary Rex for a Deputy Tax Collector.

Mary Rex, Spring City Borough's newly appointed tax collector, made a verbal request to have a deputy tax collector whom would be Susan Lusch.

Council discussed the request and it was noted that the Spring-Ford Area School District, acting as the taxing authority for school taxes, has approved this request.

Councilman Shaner motioned to approve Susan Lusch as a Deputy Tax Collector for Spring City Borough. Councilman Burns seconded. Motion carried.

COUNCIL COMMENTS:

Councilman Burns said he received a request from a resident to have the council preliminary monthly agenda posted on the Borough's website. He inquired if council had any objections to doing so.

No objections were made. Councilman Burns will now post the agenda on the Borough's website.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) The Mercury \$323.05; PECO \$474.89; Flexible Benefits Plans, Inc. \$1,811.82; Modern SBC \$588.55; H.A. Berkheimer, Inc. \$426.56; Baer Romain, LLP \$648.00; AT&T \$27.29; Staples \$20.42; Verizon \$103.16; Action Data Services \$301.58; EAS \$78.91; T-Mobile \$46.42; Provident \$100.58; Data Flo Plus \$79.47; P.A.W. \$20.93. **TOTAL:** \$5,051.63. **(STREETS)** Oehlert Bros. Inc. \$1,368.51; PECO \$165.46; Flexible Benefits Plans, Inc. \$3,921.68; Chester County Solid Waste

Authority \$6,952.77; Charles Blozenski Disposal Co., \$7,157.03; Data Flo Plus \$208.93; Mowrey-Latshaw \$401.24; AirGas \$33.44; Wensel's Truck Repair \$129.53; Lawn & Golf Supply Co., Inc. \$50.30; H.A. Weigand, Inc. \$77.70; Provident \$54.02; Oceanport, LLC \$4,059.92; J.P. Mascaro & Sons \$3,563.60. TOTAL: \$28,144.13. (POLICE) Oehlert Bros. Inc. \$1,947.27; Borough of Pottstown \$200.00; Flexible Benefits Plans, Inc. \$8,045.85; P.A.W. \$654.84; Witmer Public Safety Group \$1,197.45; Crystal Springs \$14.00; Drugscan, Inc. \$336.00; Verizon \$240.90; Provident \$58.19; Bravo Company USA, Inc. \$253.35; deCorde Automotive \$50.47; French Creek Outfitters \$284.97; Professional Account Services, Inc. \$20.00; Nextel \$43.20; Staples \$658.73; Davidheiser's Inc. \$13.00. TOTAL: \$14,018.22.

SEWER ACCOUNT: CKS Engineers, Inc. \$315.00; Levengood Septic Service, Inc. \$2,181.60; PECO \$2,989.01; Flexible Benefits Plans, Inc. \$2,437.35; M.J. Reider Associates, Inc. \$1,678.00; Data Flo Plus \$233.85; EEMA \$5,702.58; Pottstown Roller Mills \$362.45; Controlex Service Corporation \$5,100.00; Mowrey-Latshaw \$15.68; Crystal Springs \$7.25; PA One Call System, Inc. \$28.16; Buckman's Inc. \$786.00; AT&T \$66.48; Verizon \$162.73; J.C. Ehrlich Company, Inc. \$46.53; Provident \$28.11; A.J. Blozenski, Inc. \$525.00; PAW \$90.62; Eastern Environmental Contractors, Inc. \$1,032.06; Oehlert Bros., Inc. \$80.36; PA Department of Labor & Industry-B \$44.00. TOTAL: \$23,912.82.

STREET LIGHTING FUND: PECO \$4,708.22. TOTAL: \$4,708.22.

COUNCIL ASSOCIATION DUES & SEMINAR FUND: CCATO \$85.00; PSAB \$40.00. TOTAL: \$125.00.

BUILDING & PROPERTY FUND: Lloyd O. Watts \$104.98; Building & Property Fund \$8.75; Staples \$27.98; Oehlert Bros. Inc. \$189.50. TOTAL: \$331.21.

PLANNING, ZONING & HOUSING FUND: Motley Associates, Inc. \$2,028.55; Baer, Romain LLP \$96.00. TOTAL: \$2,124.55.

WORKERS COMPENSATION FUND: Ron Black Agency/The Lasky Group \$11,309.75. TOTAL: \$11,309.75.

ENGINEERING & CONSULTING FUND: Mockenhaupt Benefits Group \$400.00; Motley Associates, Inc. \$936.00. TOTAL: \$1,336.00.

Councilman Shaner motioned the bills be approved for payment as read. Councilman Burns seconded. Motion carried.

ANNOUNCEMENTS:

President DiGuiseppe announced the following meetings are scheduled for February, 2012:

Sewer Committee, Thursday, February 9, 2012, 6:30 p.m.; **Planning Commission,** Wednesday, February 15, 2012, 7:00 p.m.; **Police Committee,** Thursday, February 16, 2012, 7:00 p.m. **Finance & Ordinance Committee,** Wednesday, February 22, 2012; 6:30 p.m.

The next Borough Council meeting will be held on Monday, March 5, 2012 at 7:30 p.m.

ADJOURNMENT:

Councilman Burns motioned the meeting be adjourned as there was no further business to come before Borough Council. Councilman Shaner seconded. Motion carried.

Respectfully submitted,

Dennis Rittenhouse
Borough Administrator

LIBERTY STEAM FIRE CO. NO1
FEBRUARY 2012

MUNICIPALITY	INCID. #	DATE	LOCATION	INCIDENT TYPE	PSNL	TIME
Spring City, Borough	63-017	2/17/2012	603 HECKLE AVENUE	AUTOMOBILE ACCIDENT	5	37 min.
Spring City, Borough	63-018	2/18/2012	245 CEDAR STREET	FIRE ALARM	10	22 min.
Spring City, Borough	63-020	2/21/2012	534 N. CEDAR STREET	CARBON MONOXIDE ALARM	9	30 min.
Spring City, Borough	63-022	2/23/2012	120 NEW STREET	MULCH	10	21 min.
Spring City, Borough	63-025	2/27/2012	125 BRIDGE STREET	VEHICLE FIRE	6	30 min.
TOTAL'S:	5	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	40	2 hrs, 20 min.
East Vincent Township	63-014	2/3/2012	261 STONEY RUN ROAD	CITIZEN COMPLAINT	2	20 min.
East Vincent Township	63-015	2/9/2012	3350 SCHUYLKILL ROAD	AUTOMATIC FIRE ALARM	3	19 min.
East Vincent Township	63-019	2/18/2012	807 BRIDGE STREET	MULCH	10	30 min.
East Vincent Township	63-023	2/24/2012	1 VETERNS DRIVE	AMBULANCE ASSIST	4	29 min.
East Vincent Township	63-026	2/27/2012	3380 SCHUYLKILL ROAD	OVEN	15	22 min.
TOTAL'S:	5	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	34	1 hr, 30 min.
East Pikeland Township	0	n/a	n/a	n/a	0	0
TOTAL'S:	0	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	0	0
West Vincent Township	1	63-021	2376 BEAVER HILL ROAD	BUILDING	5	3 hrs, 56 min.
TOTAL'S:	1	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	5	3 hrs, 56 min.
Montgomery County	63-013	2/2/2012	21 FORDS EDGE	BUILDING	15	1 hr, 15 min.
Montgomery County	63-016	2/13/2012	673 S. FIFTH AVENUE	BUILDING	7	23 min.
Montgomery County	63-024	2/25/2012	2nd AVE. & BLACK ROCK ROAD	TRAFFIC CONTROL	2	3 hrs, 22 min.
TOTAL'S:	3	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	24	5 hrs.
MONTHLY TOTALS:	14	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	103	12 hrs, 46 min.